

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2024 to 07/31/2025
Chapter 13 Case No. 21-12329-PMM

William C. Parks
 Kimberly L. Parks
 28 Penn Bern Road
 Bernville PA 19506

Petition Filed Date: 08/24/2021
 341 Hearing Date: 09/21/2021
 Confirmation Date: 03/10/2022

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/22/2024	\$395.00		09/23/2024	\$414.00		10/22/2024	\$414.00	
11/22/2024	\$414.00		12/26/2024	\$414.00		01/23/2025	\$414.00	
02/25/2025	\$414.00		03/24/2025	\$414.00		04/23/2025	\$414.00	
05/22/2025	\$414.00		06/24/2025	\$414.00		07/22/2025	\$414.00	
Total Receipts for the Period: \$4,949.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$14,787.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	PINNACLE CREDIT SERVICES LLC »» 001	Unsecured Creditors	\$742.66	\$0.00	\$742.66
2	ONE MAIN FINANCIAL GROUP LLC »» 02S	Secured Creditors	\$5,456.91	\$3,682.86	\$1,774.05
3	ONE MAIN FINANCIAL GROUP LLC »» 02U	Unsecured Creditors	\$5,590.44	\$0.00	\$5,590.44
4	RESURGENT RECEIVABLES, LLC »» 003	Unsecured Creditors	\$2,030.70	\$0.00	\$2,030.70
5	PENNYMAC LOAN SERVICES LLC »» 004	Mortgage Arrears	\$3,174.56	\$2,142.53	\$1,032.03
6	MARINER FINANCE LLC »» 005	Unsecured Creditors	\$361.06	\$0.00	\$361.06
7	CAPITAL ONE BANK (USA) NA »» 006	Unsecured Creditors	\$381.86	\$0.00	\$381.86
8	CAPITAL ONE BANK (USA) NA »» 007	Unsecured Creditors	\$2,349.94	\$0.00	\$2,349.94
9	CAPITAL ONE BANK (USA) NA »» 008	Unsecured Creditors	\$226.49	\$0.00	\$226.49
10	MERRICK BANK »» 009	Unsecured Creditors	\$2,778.63	\$0.00	\$2,778.63
11	LVNV FUNDING LLC »» 010	Unsecured Creditors	\$694.77	\$0.00	\$694.77
12	LVNV FUNDING LLC »» 011	Unsecured Creditors	\$1,003.30	\$0.00	\$1,003.30
13	SYNCHRONY BANK »» 012	Unsecured Creditors	\$439.99	\$0.00	\$439.99
14	SYNCHRONY BANK »» 013	Unsecured Creditors	\$1,733.31	\$0.00	\$1,733.31
15	LVNV FUNDING LLC »» 014	Unsecured Creditors	\$263.13	\$0.00	\$263.13

Chapter 13 Case No. 21-12329-PMM

0	DAVID S GELLERT ESQ	Attorney Fees	\$4,180.44	\$4,180.44	\$0.00
16	PENNYMAC LOAN SERVICES LLC »» 04P	Mortgage Arrears	\$3,024.66	\$1,892.17	\$1,132.49
0	DAVID S GELLERT ESQ	Attorney Fees	\$1,234.50	\$1,234.50	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2025:

Total Receipts:	\$14,787.00	Current Monthly Payment:	\$414.00
Paid to Claims:	\$13,132.50	Arrearages:	(\$50.00)
Paid to Trustee:	\$1,263.27	Total Plan Base:	\$19,705.00
Funds on Hand:	\$391.23		

NOTES:

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.